

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 7
)
LISA D. MURPHY,) CASE NO. 05-16534
)
Debtor.) Hon. Pamela S. Hollis

**TRUSTEE'S FINAL ACCOUNT AND
APPLICATION TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

Ronald R. Peterson, the Trustee in this case, respectfully files this Account, and states:

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached as Exhibits A and B.

All checks have been cashed. Attached hereto as Exhibit C is the estate's Form 2 showing a zero balance and the zero balance bank statement.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and the case closed pursuant to 11 U.S.C. § 350.

/s/ Ronald R. Peterson
RONALD R. PETERSON, Trustee for the
Bankruptcy Estate of Lisa D. Murphy

Ronald R. Peterson (01288743)
JENNER & BLOCK LLP
330 North Wabash Avenue
Chicago, IL 60611
Telephone: (312) 923-2981
Facsimile: (312) 840-7381

Dated: March 20, 2009

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:) Chapter 7
)
LISA C. MURPHY,) CASE NO. 05-16534
)
Debtor.) Hon. Pamela S. Hollis

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final request for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's final requests for the allowance of fees and expenses are allowed as follows:

1.	Trustee's compensation	\$1,501.18
2.	Trustee's expenses	\$ 30.87
	TOTAL	\$1,532.05

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows;

1.	Attorney for the Trustee/ Jenner & Block	
	Compensation	\$0.00
	Expenses	\$0.00
2.	Other Professional (list each professional separately)	\$0.00
	N/A	
	TOTAL	\$0.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED: _____, 2009


UNITED STATES BANKRUPTCY JUDGE

FEB - 3 2009

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:) Chapter 7
)
LISA D. MURPHY,) **CASE NO. 05-16534**
)
Debtor.) Hon. Pamela S. Hollis

DISTRIBUTION REPORT

I, Ronald R. Peterson, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distributions.

SUMMARY OF DISTRIBUTION

Chapter 7 Administrative Expenses:	\$582.16
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$582.16
Other:	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED</u>	\$1,164.32

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 37.998735%
	§ 726 (a) and (b) and § 507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. § 1930(6))	\$1,532.05	\$582.16
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
	Trustee		
	Fees	\$1,501.18	\$570.43
	Expenses	\$30.87	\$11.73
	Jenner & Block		
	Fees	\$0.00	\$0.00
	Expenses	\$0.00	\$0.00

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726 (a) and (b) and § 507(a)(1) (debtor-in-possession (DIP) administrative expenses)	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to § 502(f)	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(3) - Wages, salaries or commissions limited to \$4,000	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(4) - Contributions to Employee Benefit Plans	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,000	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(6) - Deposits by consumers to the extent of \$1,800	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 724(b) - Tax liens	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

9.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(8) - Tax claims excluding fines and penalties	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

10.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 507(a)(9) - Capital commitments to Federal Depository Institutions	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

11.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 66.9919448%
	§ 726(a)(2) - General claims (To be paid pro-rata after costs of administration and priority claims are paid in full)	\$869.00	\$582.16
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
1	Arrow Financial Services LLC c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	\$483.40	\$323.84
2	Roundup Funding, LLC/ Cingular Wireless LLC MS 550 P.O. Box 91121 Seattle, WA 98111-9221	\$385.60	\$258.32

12.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(3) - Late unsecured claims	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

13.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(4) -Fines/Penalties	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

14.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND 0.00%
	§ 726(a)(5) - Interest	\$0.00	\$0.00
Claim No.	Creditor	Amount of Allowed Claim	Amount of Dividend
N/A		\$0.00	\$0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
N/A				

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated: February 9, 2009

/s/ Ronald R. Peterson
Trustee

EXHIBIT C

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-16534 -PSH
Case Name: MURPHY, LISA C

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6599 Money Market Account (Interest Earn

Taxpayer ID No: *****4854
For Period Ending: 03/18/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
01/10/07	6	Alan Mendelson ALAN C. MENDELSON	Personal injury settlement proceeds Memo Amount: 15,000.00	1242-000	1,152.09	1,152.09
		LISA MURPHY	Personal injury settlement proceeds Memo Amount: (7,500.00)	8100-002		
		ALAN MENDELSON	Personal injury exemption Memo Amount: (5,000.00)	3210-000		
		ALAN MENDELSON	Special counsel's fee Memo Amount: (1,039.83)	3220-000		
		IDHFS	Trustee Counsel's Expenses Memo Amount: (308.08)	2990-000		
			Miscellaneous deduction			
01/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.62	1,152.09
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.88	1,153.83
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.98	1,154.99
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.95	1,155.83
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.98	1,156.69
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.95	1,157.45
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.98	1,158.43
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.98	1,159.41
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.73	1,160.14
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	0.75	1,160.89
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	0.62	1,161.51
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	0.56	1,162.07
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	0.46	1,162.53
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.28	1,162.81
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.27	1,163.08
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.24	1,163.32
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.14	1,163.46
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.15	1,163.61

Page Subtotals

1,163.61

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-16534 -PSH
Case Name: MURPHY, LISA

Taxpayer ID No: *****4854
For Period Ending: 03/18/09

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****6599 Money Market

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

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1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.15	1,163.76
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.14	1,163.90
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.15	1,164.05
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.11	1,164.16
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.09	1,164.00
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06	1,164.00
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.01	1,164.00
02/05/09		Transfer to Acct #*****0008	Final Posting Transfer	9999-000		1,164.32
						0.00

Memo Allocation Receipts:	15,000.00
Memo Allocation Disbursements:	13,847.91
	<hr/>
Memo Allocation Net:	1,152.09

COLUMN TOTALS
Less: Bank Trans
Subtotal
Less: Payments
Net

Page Subtotal/s	0.71	1,164.32
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FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-16534 -PSH
Case Name: MURPHY, LISA C

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0008 BofA - Checking Account

Taxpayer ID No: *****4854
For Period Ending: 03/18/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
02/05/09		Transfer from Acct #*****6599	Transfer In From MMA Account	9999-000	1,164.32		1,164.32
02/10/09	003001	Ronald R. Peterson Jenner & Block 330 North Wabash Chicago, Illinois 60611				582.16	582.16
			Fees 551.29	2100-000			582.16
			Expenses 30.87	2200-000			323.32
02/10/09	003002	Roundup Funding, LLC /Cingular Wireless LLC MS 550 PO Box 91121 Seattle, WA 98111-9221		7100-000	258.32		
02/10/09	003003	Arrow Financial Services LLC c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701				323.84	0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

1,164.32
1,164.32
0.00
0.00
1,164.32
1,164.32

Total Allocation Receipts: 15,000.00
Total Allocation Disbursements: 13,847.91
Total Memo Allocation Net: 1,152.09

TOTAL - ALL ACCOUNTS
Money Market Account (Interest Earn - *****6599
BofA - Checking Account - *****0008

NET DEPOSITS
1,164.32
0.00
1,164.32

NET

DISBURSEMENTS

BALANCE

0.00
0.00
0.00

(Excludes Account
Transfers)
(Excludes Payments
To Debtors)

Total Funds
On Hand

Page Subtotals

1,164.32

1,164.32

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-16534 -PSH
Case Name: MURPHY, LISA C

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0008 BofA - Checking Account

Taxpayer ID No: *****4854
For Period Ending: 03/18/09

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)

Money Market Account (Interest Earn - *****6599
BofA - Checking Account - *****0008

0.00

0.00

Page Subtotals